STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 25 2018

I. Name of Lobbyist(s)	- J1	m Merrill			NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's	partnership, firm or co	orporation, if a	ıy;		
	nstein Shur Gro				
(Name	of partnership, firm or cor	rporation)			
670 N. Commercia			Manchester NH	03101	
Business Address: (Stree	et)	(Town/City)	(State)	(Zip Code)
603 623-8700	(603	623-7775		m.merrili	
(Telephone)		(Fax)	e-mail <u>J ~</u>	minici I II.	l@bernsteinshur.com
reportable expense tran		nonths prior to tl	he reporting date relati		owing client:
OR	rull Name of Client as it a	ippears on the Lob	byist Registration Form)	_	
☐ All reportable transac unrelated to any particula	tions by the lobbyist (in ir client.	cluding the lobb	yist's family), or the le	obbying firm	listed below which are
Reports cover: activity	April 25, 2018 from date of registration to October 31, 2018 ivity from 7/1/18 to 9/30/1		July 25, 2018 activity from 4/1/18 to January 30, 20 activity from 10/1/18 to	6/30/18 19 🗌	

V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204. Concord, NH 03301.

☐ If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement

☐ If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions

Sworn Statement/Affirmation by Lobbyist

VI. Check if additional reports are attached:

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

	July 25, 2018
(Signature of lobbyist)	(Date)
Jim Merrill	

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Jim Merrill	
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Bernstein Shur Group	
(Name of partnership, firm or corporation)	
III. Name of Client GREAT RIVER HYDRO LLC	Date July 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations as-d
a) Total of all fees received in this reporting period	a) \$ 12,000.00
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ 8500. so
c) Total of all fees received to date	
(Add lines a and b)	0)5 20,500.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
Cobbyist(s)/Lobbying partnerships, firms, or corporations are required to repetes. Separate reports are to be filed for expenditures made relative to each one lobbyist(s)/firm that are unrelated to any one client a separate report in expenses are to be reported in one of three categories of expenses: (a) the uring the reporting period for salaries, benefits, support staff, and office expendividual expenses where the expenditure was of \$25.00 or less (for example anch where the cost was \$25.00 or less, purchase of a pen with a value of less in itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example: purchase of a meal with value greater is taurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid epenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of a r than \$25, but not greater than \$50, expense reimbursement, or political
Total aggregate expenses for this reporting period for salaries, benefits, apport staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported a), of \$25 or less.	a)\$ 12,000.00 (see
	b) \$
Total of all itemized expenditures reported in detail in section VI.	015

(Add lines a, b and c)	d) \$ 12, 500. ov (see
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e)\$
f) Total of all expenses year to date	1) \$ 12,000 (see at
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made fr period, including by whom paid or to whom charged.	rom lobbying fees during this reporting
Paid to:	Amount:
	s
	\$
	\$
	s
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or at	than that the foregoing information
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or a is true and complete to the best of my knowledge and belief.	thin that the foregoing information
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or an is true and complete to the best of my knowledge and belief. (Signature of lobbyist)	July 25, 2018 (Date)

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*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.